

## **YEAR END AND CLOSING ACTIVITIES SCHEDULE**

MAIN FACS will be running the Spend Close Program (DAFM359 Balance Type 07) for fiscal year 1999 in the nightly batch cycle of February 24, 2000.

Financial Lapse (DAFM357 Balance Type 70, 71, and 72) will be run in the nightly batch cycle of February 28, 2000.

The final year-end report run for fiscal year 1999 is scheduled for March 3, 2000.

The Spend Close Program (DAFM359) and Financial Lapse Program (DAFM357) details can be found in the R\*STARS Report Guide in the control report section.

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